

[Banner_Img]

To: [Company]	To: [Company]
Client: reema	Order Date : [OrderDate]
Address :[CLIENTADD]	
Quotation No: [OrderId]	Invoice No: [INVID]
Address :[CLIENTADD]	
Quotation No: [OrderId]	Invoice No: [INVID]

Sr.No	Particulars	Qty.	Unit Cost	Amount		
					12	12
			Charge	[ClientCharge]		
			Discount	[Discount]		
			S.Tax [TaxRate] %	[TaxAmt]		
			Total	[Total]		
			Paid	[Total]		
			Remain	[Total]		
	Remark E.&O.E.		Venture Of [CMPLOGO]			